AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
GFSB Fairfield County, CT	9/13/12

I, Mike Furman
do hereby request station time concerning the following issue:

Patriot Majority USA

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		As ordered			

Total Charges: $12,360 gross / $10,506 net

This broadcast time will be used by: Patriot Majority USA

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ Yes ☐ No

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For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

Patriot Majority USA 1717 Rhode Island Ave NW 202-785-0555
Suite 666 Washington, DC 20036

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ **a corporation;** ☐ **a committee;** ☐ **an association;** ☒ **or other unincorporated group.**

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately): Craig Vargo

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER

9/13/12	[signature]	202-338-5766
Date	Signature	Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ **Accepted** ☐ **Accepted in Part** ☐ **Rejected**

[signature]	William Whittle	DOS
Signature	Printed Name	Title

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AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		As ordered			

Total Charges:

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

(1) actual air time and charges for each spot;

(2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and

(3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

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REP HEADLINE# 6400111
*** UNAPPROVED REV #3 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP
CHANGES

FAX# 703-516-9680
OCT31/12 20.32
*** WFSB-TV ***

ADV #_____ ADV. NAME ISS/PATRIOT MAJORITY USA

REP.#_____ OFF.#_____ SALESMAN #_____

AGY #_____ AGY. NAME WATERFRONT STRATEGIES

BUYER NAME SPENCER WOOD

3050 K ST NW,

SALES PRSN WA- HEATHER UTTLEY (H)

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6400111

CLASS: NATL. LOCAL REGIONAL

PRDCT PATRT MAJR PAC GFSB EST#2289 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT31/12 20.32

REP:
REVISED ORDER
ADDED 1 SPOT LNS 1, 2, 20, 21
TIME PERIOD CHANGED LNS 16, 22-24
ZEROED LNS 31-36
ADDED LNS 40-50
TTL SAME
PLS CFM
THANKS, MIKE FOR HEATHER

Order #500598

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

PATRIOT MAJORITY USA !!!GFSB!!!!

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =			AGENCY EST# = 2289						
1		S	700A-900A	30		$45.00	10/30	11/2	6		TU-F	6
PROGRAM : TODAY SHOW												
2		S	700A-900A	30		$45.00	11/5	11/5	3		MON	3
PROGRAM : TODAY SHOW												
3		S	600A-700A	30		$25.00	11/3	11/3	0		SAT	0
PROGRAM : 6A NEWS												

REP HEADLINE# 6400111
*** UNAPPROVED REV #3 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT31/12 20.32
CHANGES *** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4		S	700A-900A	30		$40.00	11/3	11/3	0		SAT	0
PROGRAM : TODAY SHOW												
5		S	600A-700A	30		$25.00	11/4	11/4	0		SUN	0
PROGRAM : 6A NEWS												
16		T	730P-830P	30		$400.00	11/4	11/4	1		SUN	1
PROGRAM : 60 MINUTES												
20		S	100P-415P	30		$200.00	11/4	11/4	4		SUN	4
PROGRAM : FOOTBALL												
21		S	415P-730P	30		$350.00	11/4	11/4	4		SUN	4
PROGRAM : FOOTBALL												
22		T	830P-930P	30		$275.00	11/4	11/4	2		SUN	2
PROGRAM : AMAZING RACE												
23		T	930P-1030P	30		$225.00	11/4	11/4	2		SUN	2
PROGRAM : GOOD WIFE												
24		T	1030P-1130P	30		$225.00	11/4	11/4	2		SUN	2
PROGRAM : MENTALIST												
31		S	800P-900P	30		$240.00	10/31	10/31	0		WED	0
PROGRAM : SURVIVOR												
32		S	900P-1000P	30		$250.00	10/31	10/31	0		WED	0
PROGRAM : CRIMINAL MIND												
33		S	1000P-1100P	30		$240.00	10/31	10/31	0		WED	0
PROGRAM : CSI												
34		S	800P-900P	30		$135.00	11/3	11/3	0		SAT	0
PROGRAM : CRIMETIME												

REP HEADLINE# 6400111
*** UNAPPROVED REV #3 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT31/12 20.32
CHANGES *** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
35		S	900P-1000P	30		$135.00	11/3	11/3	0		SAT	0
PROGRAM : CRIMETIME												
36		S	1000P-1100P	30		$175.00	11/3	11/3	0		SAT	0
PROGRAM : 48 HOURS MYSTERY												
40		A	800P-1100P	30		$50.00	11/3	11/3	5		SAT	5
PROGRAM : SEC FB												
41		A	800P-900P	30		$275.00	11/5	11/5	1		MON	1
PROGRAM : HIMYM												
42		A	900P-1000P	30		$325.00	11/5	11/5	1		MON	1
PROGRAM : 2 BROKE GIRLS/ MIKE & MOLLY												
43		A	1000P-1100P	30		$275.00	11/5	11/5	1		MON	1
PROGRAM : HAWAII 5-0												
44		A	630A-700A	30		$70.00	11/5	11/6	2		M-TU	2
PROGRAM : 630A NEWS												
45		A	900A-1000A	30		$45.00	11/5	11/6	2		M-TU	2
PROGRAM : KELLY												
46		A	1200N-1230P	30		$60.00	11/5	11/6	2		M-TU	2
PROGRAM : NEWS												
47		A	300P-400P	30		$60.00	11/5	11/6	2		M-TU	2
PROGRAM : BETTER CT												
48		A	400P-500P	30		$110.00	11/5	11/5	1		MON	1
PROGRAM : OZ												
49		A	1000A-1100A	30		$25.00	11/5	11/5	1		MON	1
PROGRAM : MAKE A DEAL												

REP HEADLINE# 6400111
*** UNAPPROVED REV #3 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT31/12 20.32
CHANGES *** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
50	A		1100A-1200N	30		$70.00	11/5	11/5	1		MON	1

PROGRAM : PRICE IS RIGHT

NOV/12 12360.00

CONTRACT TOTAL 12360.00
TOTAL SPOTS 91

MARKET TOTALS $3,360 WFSB 100% WTNH 0% WVIT 0% WTIC 0% WCTX 0% WCCT 0% WHPX 0%
CABL 0%

ACCURATE COMPETITVE TO FOLLOW

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

Contract Agreement Between:

CONTRACT

WFSB Fairfield County
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
500598 /	06400111

Product		
PATRT MAJR PAC GFSB		
Contract Dates	Estimate #	
10/30/12 - 11/06/12	2289	
Advertiser	Original Date / Revision	
Patriot Majority USA	11/01/12 / 11/01/12	

And:

Waterfront Strategies
1010 Wisconsin Ave, NW
#800
Washington, DC 20007

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	Account Executive	Sales Office
GFSB	Heather Uttley	HRP-WASHING
Special Handling		
Demographic		
Adults 35+		
IDB#	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
1	GFSB	10/31/12	11/02/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	5	$225.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/29/12	11/04/12	--WTF--	5	$45.00							
N 2	GFSB	11/05/12	11/05/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	3	$135.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/12	11/11/12	3------	3	$45.00							
D 3	GFSB	11/03/12	11/03/12	SA Eyewitness News	6AM-7AM		:30			NM	0	$0.00
D 4	GFSB	11/03/12	11/03/12	SA Eyewitness News	7AM-9AM		:30			NM	0	$0.00
D 5	GFSB	11/04/12	11/04/12	SU Eyewitness News	6AM-7AM		:30			NM	0	$0.00
6	GFSB	10/31/12	11/02/12	Eyewitness News at Noon	12PM-12:30PM		:30			NM	4	$240.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/29/12	11/04/12	--WTF--	4	$60.00							
7	GFSB	10/31/12	11/02/12	CBS Daytime	1230-2p		:30			NM	4	$240.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/29/12	11/04/12	--WTF--	4	$60.00							
E 8	GFSB	10/31/12	11/02/12	CBS Daytime	2-3p		:30			NM	4	$240.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/29/12	11/04/12	--WTF--	4	$60.00							
	Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length		Rate	Type		
	1	*GFSB*	*10/29/12-11/04/12*	*CBS Daytime*	*2-3p*	---WThF----	*:30*		*~~$60.00~~*	*NM*		
	See MG 8.5,8.6											
	4	*GFSB*	*10/29/12-11/04/12*	*CBS Daytime*	*2-3p*	---WThF----	*:30*		*~~$60.00~~*	*NM*		
	See MG 8.5,8.6											
	5	GFSB	11/05/12-11/05/12	7PM-7:30PM	7PM-7:30PM	M----------	:30		$110.00	NM		
	(H) MG for 8.1,8.4											
	6	GFSB	11/02/12-11/02/12	Ferguson	1:07AM-2:06AM	------F----	:30		$10.00	NM		
	(H) MG for 8.1,8.4											
9	GFSB	10/31/12	11/02/12	M-F 3pm-4pm Syndication	2:58pm-4pm		:30			NM	4	$240.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/29/12	11/04/12	--WTF--	4	$60.00							
10	GFSB	10/31/12	11/02/12	4PM-5PM	4PM-5PM		:30			NM	4	$440.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

WFSB Fairfield County
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
500598 /	06400111

Contract Dates	Product	Estimate #
10/30/12 - 11/06/12	PATRT MAJR PAC GFS	2289

Advertiser	Original Date / Revision
Patriot Majority USA	11/01/12 / 11/01/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	--WTF--	4	$110.00						
11	GFSB	10/31/12	11/02/12	6PM-6:30PM Eyewitness Nev	6PM-6:30PM		:30			NM	3	$330.00
Week:		10/29/12	11/04/12	--WTF--	3	$110.00						
12	GFSB	10/31/12	11/02/12	7PM-7:30PM	7PM-7:30PM		:30			NM	3	$330.00
Week:		10/29/12	11/04/12	--WTF--	3	$110.00						
13	GFSB	10/31/12	11/02/12	7:30PM-8PM	7:30PM-8PM		:30			NM	3	$330.00
Week:		10/29/12	11/04/12	--WTF--	3	$110.00						
14	GFSB	11/03/12	11/03/12	7PM-8PM	7PM-8PM		:30			NM	1	$35.00
Week:		10/29/12	11/04/12	-----1-	1	$35.00						
15	GFSB	10/31/12	11/03/12	M-SU Eyewitness News @ 1	11PM-11:35PM		:30			NM	2	$130.00
Week:		10/29/12	11/04/12	--WTFS-	2	$65.00						
16	GFSB	11/04/12	11/04/12	Delayed 60 Minutes	730-830p		:30			NM	1	$400.00
Week:		10/29/12	11/04/12	------1	1	$400.00						
N 17	GFSB	11/01/12	11/02/12	4PM-5PM	4PM-5PM		:30			NM	1	$110.00
Week:		10/29/12	11/04/12	---TF--	1	$110.00						
N 18	GFSB	11/01/12	11/02/12	7PM-7:30PM	7PM-7:30PM		:30			NM	1	$110.00
Week:		10/29/12	11/04/12	---TF--	1	$110.00						
N 19	GFSB	11/01/12	11/02/12	7:30PM-8PM	7:30PM-8PM		:30			NM	1	$110.00
Week:		10/29/12	11/04/12	---TF--	1	$110.00						
N 20	GFSB	11/04/12	11/04/12	Miami/Indianapolis	1pm-7pm		:30			NM	4	$800.00
Week:		10/29/12	11/04/12	------S	4	$200.00						
N 21	GFSB	11/04/12	11/04/12	Pittsburgh/Giants	1pm-7pm		:30			NM	4	$1,400.00
Week:		10/29/12	11/04/12	------S	4	$350.00						
N 22	GFSB	11/04/12	11/04/12	Amazing Race	830-930p		:30			NM	2	$550.00
Week:		10/29/12	11/04/12	------S	2	$275.00						
N 23	GFSB	11/04/12	11/04/12	Delayed The Good Wife	930-1030p		:30			NM	2	$450.00
Week:		10/29/12	11/04/12	------S	2	$225.00						
N 24	GFSB	11/04/12	11/04/12	Delayed The Mentalist	1030-1130p		:30			NM	2	$450.00
Week:		10/29/12	11/04/12	------S	2	$225.00						
N 25	GFSB	11/02/12	11/02/12	Undercover Boss	8PM-9PM		:30			NM	2	$450.00
Week:		10/29/12	11/04/12	----F--	2	$225.00						
N 26	GFSB	11/02/12	11/02/12	CSI: NY	9PM-10PM		:30			NM	2	$450.00
Week:		10/29/12	11/04/12	----F--	2	$225.00						

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WFSB Fairfield County
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
500598 /	06400111

Contract Dates	Product	Estimate #
10/30/12 - 11/06/12	PATRT MAJR PAC GFS	2289

Advertiser	Original Date / Revision
Patriot Majority USA	11/01/12 / 11/01/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
N 27	GFSB	11/02/12	11/02/12	Blue Bloods	10PM-11PM		:30			NM	2	$440.00
Week:		10/29/12	11/04/12	----F--	2	$220.00						
N 28	GFSB	11/01/12	11/01/12	Big Bang/2.5 Men	8PM-9PM		:30			NM	2	$600.00
Week:		10/29/12	11/04/12	---T---	2	$300.00						
N 29	GFSB	11/01/12	11/01/12	Person of Interest	9PM-10PM		:30			NM	2	$650.00
Week:		10/29/12	11/04/12	---T---	2	$325.00						
N 30	GFSB	11/01/12	11/01/12	Elementary	10PM-11PM		:30			NM	2	$600.00
Week:		10/29/12	11/04/12	---T---	2	$300.00						
N 31	GFSB	11/03/12	11/03/12	SA Eyewitness News	6AM-7AM		:30			NM	1	$30.00
Week:		10/29/12	11/04/12	-----S-	1	$30.00						
N 32	GFSB	11/02/12	11/02/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	1	$45.00
Week:		10/29/12	11/04/12	----F--	1	$45.00						
N 33	GFSB	11/03/12	11/03/12	NCAA Football Reg. Season	Various		:30			NM	5	$250.00
Week:		10/29/12	11/04/12	-----S-	5	$50.00						
N 34	GFSB	11/05/12	11/05/12	HIMYM/Partners	8PM-9PM		:30			NM	1	$275.00
Week:		11/05/12	11/11/12	M------	1	$275.00						
N 35	GFSB	11/05/12	11/05/12	2 Broke Girls/Mike Molly	9PM-10PM		:30			NM	1	$325.00
Week:		11/05/12	11/11/12	M------	1	$325.00						
N 36	GFSB	11/05/12	11/05/12	Hawaii 5-0	10PM-11PM		:30			NM	1	$275.00
Week:		11/05/12	11/11/12	M------	1	$275.00						
N 37	GFSB	11/05/12	11/06/12	6:30AM-7AM Eyewitness Nev	6:30AM-7AM		:30			NM	2	$140.00
Week:		11/05/12	11/11/12	MT-----	2	$70.00						
N 38	GFSB	11/05/12	11/06/12	9AM-10AM	9AM-10AM		:30			NM	2	$90.00
Week:		11/05/12	11/11/12	MT-----	2	$45.00						
N 39	GFSB	11/05/12	11/06/12	Eyewitness News at Noon	12PM-12:30PM		:30			NM	2	$120.00
Week:		11/05/12	11/11/12	MT-----	2	$60.00						
N 40	GFSB	11/05/12	11/06/12	M-F 3pm-4pm Syndication	2:58pm-4pm		:30			NM	2	$120.00
Week:		11/05/12	11/11/12	MT-----	2	$60.00						
N 41	GFSB	11/05/12	11/05/12	4PM-5PM	4PM-5PM		:30			NM	1	$110.00
Week:		11/05/12	11/11/12	M------	1	$110.00						
N 42	GFSB	11/05/12	11/05/12	10AM-11AM	10AM-11AM		:30			NM	1	$25.00
Week:		11/05/12	11/11/12	M------	1	$25.00						
N 43	GFSB	11/05/12	11/05/12	Price Is Right	11AM-12PM		:30			NM	1	$70.00

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WFSB Fairfield County
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
500598 /	06400111

Contract Dates	Product	Estimate #
10/30/12 - 11/06/12	PATRT MAJR PAC GFS	2289

Advertiser	Original Date / Revision
Patriot Majority USA	11/01/12 / 11/01/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		11/05/12	11/11/12	M------	1				$70.00			
									Totals		91	$12,360.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 -11/06/12	91	$12,360.00	$10,506.00
Totals	91	$12,360.00	$10,506.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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REP HEADLINE# 6400111
*** UNAPPROVED REV #2 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP
CHANGES

FAX# 703-516-9680
OCT31/12 10.02
*** WFSB-TV ***

ADV #_____ ADV. NAME ISS/PATRIOT MAJORITY USA

REP.#_____ OFF.#_____ SALESMAN #_____

AGY #_____ AGY. NAME WATERFRONT STRATEGIES

BUYER NAME SPENCER WOOD

3050 K ST NW,

SALES PRSN WA- HEATHER UTTLEY (H)

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6400111

CLASS: NATL. LOCAL REGIONAL

PRDCT PATRT MAJR PAC GFSB EST#2289 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____

DATE OCT31/12 10.02

REP: REVISED ORDER
LN 8 REMOVED 2 SPOTS
ADDED LNS 38-39
TTL SAME
PLS CFM
THANKS, MIKE FOR HEATHER

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

PATRIOT MAJORITY USA !!!GFSB!!!!

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =
AGENCY EST# = 2289

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
8		S	200P-300P	30		$60.00	10/30	11/2	2		TU-F	2
PROGRAM : TALK												
38		A	700P-730P	30		$110.00	11/5	11/5	1		MON	1
PROGRAM : INSIDE EDITION												
39		A	108A-205A	30		$10.00	11/2	11/2	1		FRI	1
PROGRAM : FERGUSON												

REP HEADLINE# 6400111
*** UNAPPROVED REV #2 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT31/12 10.02
CHANGES *** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
NOV/12	12360.00											

CONTRACT TOTAL 12360.00
TOTAL SPOTS 83

MARKET TOTALS $3,360 WFSB 100% WTNH 0% WVIT 0% WTIC 0% WCTX 0% WCCT 0% WHPX 0%
CABL 0%

ACCURATE COMPETITVE TO FOLLOW

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

Contract Agreement Between:

CONTRACT

WFSB Fairfield County
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
500598 /	06400111

Product
PATRT MAJR PAC GFSB

Contract Dates	Estimate #
10/30/12 - 11/06/12	2289

Advertiser	Original Date / Revision
Patriot Majority USA	10/31/12 / 10/31/12

And:

Waterfront Strategies
1010 Wisconsin Ave, NW
#800
Washington, DC 20007

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
GFSB	Heather Uttley	HRP-WASHING

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	GFSB	10/31/12	11/02/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	5	$225.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	5	$45.00								
N 2	GFSB	11/05/12	11/05/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	2	$90.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 11/05/12	11/11/12	2------	2	$45.00								
D 3	GFSB	11/03/12	11/03/12	SA Eyewitness News	6AM-7AM		:30			NM	0	$0.00
D 4	GFSB	11/03/12	11/03/12	SA Eyewitness News	7AM-9AM		:30			NM	0	$0.00
D 5	GFSB	11/04/12	11/04/12	SU Eyewitness News	6AM-7AM		:30			NM	0	$0.00
N 6	GFSB	10/31/12	11/02/12	Eyewitness News at Noon	12PM-12:30PM		:30			NM	4	$240.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	4	$60.00								
N 7	GFSB	10/31/12	11/02/12	CBS Daytime	1230-2p		:30			NM	4	$240.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	4	$60.00								
N 8	GFSB	10/31/12	11/02/12	CBS Daytime	2-3p		:30			NM	4	$240.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	4	$60.00								

Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length	Rate	Type
1	GFSB	10/29/12-11/04/12	CBS Daytime	2-3p	---WThF----	:30	~~$60.00~~	NM
See MG 8.5,8.6								
4	GFSB	10/29/12-11/04/12	CBS Daytime	2-3p	---WThF----	:30	~~$60.00~~	NM
See MG 8.5,8.6								
5	GFSB	11/05/12-11/05/12	7PM-7:30PM	7PM-7:30PM	M----------	:30	$110.00	NM
(H) MG for 8.1,8.4								
6	GFSB	11/02/12-11/02/12	Ferguson	1:07AM-2:06AM	------F----	:30	$10.00	NM
(H) MG for 8.1,8.4								

N 9	GFSB	10/31/12	11/02/12	M-F 3pm-4pm Syndication	2:58pm-4pm		:30			NM	4	$240.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	4	$60.00								
N 10	GFSB	10/31/12	11/02/12	4PM-5PM	4PM-5PM		:30			NM	4	$440.00
Start Date	End Date	Weekdays	Spots/Week	Rate								

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WFSB Fairfield County
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
500598 /	06400111

Contract Dates	Product	Estimate #
10/30/12 - 11/06/12	PATRT MAJR PAC GFS	2289

Advertiser	Original Date / Revision
Patriot Majority USA	10/31/12 / 10/31/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	--WTF--	4	$110.00						
N 11	GFSB	10/31/12	11/02/12	6PM-6:30PM Eyewitness Nev	6PM-6:30PM		:30			NM	3	$330.00
Week:		10/29/12	11/04/12	--WTF--	3	$110.00						
N 12	GFSB	10/31/12	11/02/12	7PM-7:30PM	7PM-7:30PM		:30			NM	3	$330.00
Week:		10/29/12	11/04/12	--WTF--	3	$110.00						
N 13	GFSB	10/31/12	11/02/12	7:30PM-8PM	7:30PM-8PM		:30			NM	3	$330.00
Week:		10/29/12	11/04/12	--WTF--	3	$110.00						
N 14	GFSB	11/03/12	11/03/12	7PM-8PM	7PM-8PM		:30			NM	1	$35.00
Week:		10/29/12	11/04/12	-----1-	1	$35.00						
N 15	GFSB	10/31/12	11/03/12	M-SU Eyewitness News @ 1	11PM-11:35PM		:30			NM	2	$130.00
Week:		10/29/12	11/04/12	--WTFS-	2	$65.00						
N 16	GFSB	11/04/12	11/04/12	Delayed 60 Minutes	730-830p		:30			NM	1	$400.00
Week:		10/29/12	11/04/12	------1	1	$400.00						
N 17	GFSB	11/01/12	11/02/12	4PM-5PM	4PM-5PM		:30			NM	1	$110.00
Week:		10/29/12	11/04/12	---TF--	1	$110.00						
N 18	GFSB	11/01/12	11/02/12	7PM-7:30PM	7PM-7:30PM		:30			NM	1	$110.00
Week:		10/29/12	11/04/12	---TF--	1	$110.00						
N 19	GFSB	11/01/12	11/02/12	7:30PM-8PM	7:30PM-8PM		:30			NM	1	$110.00
Week:		10/29/12	11/04/12	---TF--	1	$110.00						
N 20	GFSB	11/04/12	11/04/12	Miami/Indianapolis	1pm-7pm		:30			NM	3	$600.00
Week:		10/29/12	11/04/12	------S	3	$200.00						
N 21	GFSB	11/04/12	11/04/12	Pittsburgh/Giants	1pm-7pm		:30			NM	3	$1,050.00
Week:		10/29/12	11/04/12	------S	3	$350.00						
N 22	GFSB	11/04/12	11/04/12	Amazing Race	830-930p		:30			NM	2	$550.00
Week:		10/29/12	11/04/12	------S	2	$275.00						
N 23	GFSB	11/04/12	11/04/12	Delayed The Good Wife	930-1030p		:30			NM	2	$450.00
Week:		10/29/12	11/04/12	------S	2	$225.00						
N 24	GFSB	11/04/12	11/04/12	Delayed The Mentalist	1030-1130p		:30			NM	2	$450.00
Week:		10/29/12	11/04/12	------S	2	$225.00						
N 25	GFSB	11/02/12	11/02/12	Undercover Boss	8PM-9PM		:30			NM	2	$450.00
Week:		10/29/12	11/04/12	----F--	2	$225.00						
N 26	GFSB	11/02/12	11/02/12	CSI: NY	9PM-10PM		:30			NM	2	$450.00
Week:		10/29/12	11/04/12	----F--	2	$225.00						

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333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
500598 /	06400111

Contract Dates	Product	Estimate #
10/30/12 - 11/06/12	PATRT MAJR PAC GFS	2289

Advertiser	Original Date / Revision
Patriot Majority USA	10/31/12 / 10/31/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
N 27	GFSB	11/02/12	11/02/12	Blue Bloods	10PM-11PM		:30			NM	2	$440.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	----F--	2	$220.00						
N 28	GFSB	11/01/12	11/01/12	Big Bang/2.5 Men	8PM-9PM		:30			NM	2	$600.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	---T---	2	$300.00						
N 29	GFSB	11/01/12	11/01/12	Person of Interest	9PM-10PM		:30			NM	2	$650.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	---T---	2	$325.00						
N 30	GFSB	11/01/12	11/01/12	Elementary	10PM-11PM		:30			NM	2	$600.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	---T---	2	$300.00						
N 31	GFSB	11/03/12	11/03/12	SA Eyewitness News	6AM-7AM		:30			NM	1	$30.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	-----S-	1	$30.00						
									Totals		68	$9,920.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 -11/05/12	68	$9,920.00	$8,432.00
Totals	68	$9,920.00	$8,432.00

Signature: _____ **Date:** _____

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REP HEADLINE# 6400111
*** UNAPPROVED REV #1 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP
CHANGES

FAX# 703-516-9680
OCT30/12 19.03
*** WFSB-TV ***

ADV #_____ ADV. NAME ISS/PATRIOT MAJORITY USA

REP.#_____ OFF.#_____ SALESMAN #_____

AGY #_____ AGY. NAME WATERFRONT STRATEGIES

BUYER NAME SPENCER WOOD

3050 K ST NW,

SALES PRSN WA- HEATHER UTTLEY (H)

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6400111

CLASS: NATL. LOCAL REGIONAL

PRDCT PATRT MAJR PAC GFSB EST#2289 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT30/12 19.03

REP: REVISED ORDER
ADDED LNS 17-37
NEW TTL 12360
PLS CFM
THANKS, MIKE FOR HEATHER

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

PATRIOT MAJORITY USA !!!GFSB!!!!

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =			AGENCY EST# = 2289						
17		A	400P-500P	30		$110.00	10/31	11/2	1		W-F	1
	PROGRAM : DR OZ											
18		A	700P-730P	30		$110.00	10/31	11/2	1		W-F	1
	PROGRAM : INSIDE EDITION											
19		A	730P-800P	30		$110.00	10/31	11/2	1		W-F	1
	PROGRAM : ENTERTAINMENT											

REP HEADLINE# 6400111
*** UNAPPROVED REV #1 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT30/12 19.03
CHANGES *** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
20		A	100P-415P	30		$200.00	11/4	11/4	3		SUN	3
PROGRAM : FOOTBALL												
21		A	415P-730P	30		$350.00	11/4	11/4	3		SUN	3
PROGRAM : FOOTBALL												
22		A	800P-900P	30		$275.00	11/4	11/4	2		SUN	2
PROGRAM : AMAZING RACE						8:30-9:30						
23		A	900P-1000P	30		$225.00	11/4	11/4	2		SUN	2
PROGRAM : GOOD WIFE						9:30-10:30						
24		A	1000P-1100P	30		$225.00	11/4	11/4	2		SUN	2
PROGRAM : MENTALIST						10:30-11:30						
25		A	800P-900P	30		$225.00	11/2	11/2	2		FRI	2
PROGRAM : UNDERCOVER BOSS												
26		A	900P-1000P	30		$225.00	11/2	11/2	2		FRI	2
PROGRAM : CSI: NY												
27		A	1000P-1100P	30		$220.00	11/2	11/2	2		FRI	2
PROGRAM : BLUE BLOODS												
28		A	800P-900P	30		$300.00	11/1	11/1	2		THU	2
PROGRAM : BIG BANG												
29		A	900P-1000P	30		$325.00	11/1	11/1	2		THU	2
PROGRAM : PERSON OF INTEREST												
30		A	1000P-1100P	30		$300.00	11/1	11/1	2		THU	2
PROGRAM : ELEMENTARY												
31		A	800P-900P	30		$240.00 NA	10/31	10/31	2		WED	2
PROGRAM : SURVIVOR												

REP HEADLINE# 6400111
*** UNAPPROVED REV #1 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT30/12 19.03
CHANGES *** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
32		A	900P-1000P	30		$250.00 NA	10/31	10/31	2		WED	2
PROGRAM : CRIMINAL MIND												
33		A	1000P-1100P	30		$240.00 NA	10/31	10/31	2		WED	2
PROGRAM : CSI												
34		A	800P-900P	30	NA	$135.00	11/3	11/3	2		SAT	2
PROGRAM : CRIMETIME												
35		A	900P-1000P	30	NA	$135.00	11/3	11/3	2		SAT	2
PROGRAM : CRIMETIME												
36		A	1000P-1100P	30	NA	$175.00	11/3	11/3	2		SAT	2
PROGRAM : 48 HOURS MYSTERY												
37		A	600A-700A	30		$30.00	11/3	11/3	1		SAT	1
PROGRAM : 6A NEWS												

NOV/12 12360.00

CONTRACT TOTAL 12360.00
TOTAL SPOTS 83

MARKET TOTALS $3,360 WFSB 100% WTNH 0% WVIT 0% WTIC 0% WCTX 0% WCCT 0% WHPX 0%
CABL 0%

ACCURATE COMPETITVE TO FOLLOW

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

Contract Agreement Between:

CONTRACT

WFSB Fairfield County
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
500598 /	06400111

Product		
PATRT MAJR PAC GFSB		
Contract Dates	Estimate #	
10/30/12 - 11/06/12	2289	
Advertiser	Original Date / Revision	
Patriot Majority USA	10/31/12 / 10/31/12	

And:

Waterfront Strategies
1010 Wisconsin Ave, NW
#800
Washington, DC 20007

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	Account Executive	Sales Office
GFSB	Heather Uttley	HRP-WASHING

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	GFSB	10/31/12	11/02/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	5	$225.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	5	$45.00								
N 2	GFSB	11/05/12	11/05/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	2	$90.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 11/05/12	11/11/12	2------	2	$45.00								
D 3	GFSB	11/03/12	11/03/12	SA Eyewitness News	6AM-7AM		:30			NM	0	$0.00
D 4	GFSB	11/03/12	11/03/12	SA Eyewitness News	7AM-9AM		:30			NM	0	$0.00
D 5	GFSB	11/04/12	11/04/12	SU Eyewitness News	6AM-7AM		:30			NM	0	$0.00
N 6	GFSB	10/31/12	11/02/12	Eyewitness News at Noon	12PM-12:30PM		:30			NM	4	$240.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	4	$60.00								
N 7	GFSB	10/31/12	11/02/12	CBS Daytime	1230-2p		:30			NM	4	$240.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	4	$60.00								
N 8	GFSB	10/31/12	11/02/12	CBS Daytime	2-3p		:30			NM	4	$240.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	4	$60.00								
N 9	GFSB	10/31/12	11/02/12	M-F 3pm-4pm Syndication	2:58pm-4pm		:30			NM	4	$240.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	4	$60.00								
N 10	GFSB	10/31/12	11/02/12	4PM-5PM	4PM-5PM		:30			NM	4	$440.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	4	$110.00								
N 11	GFSB	10/31/12	11/02/12	6PM-6:30PM Eyewitness Ne	6PM-6:30PM		:30			NM	3	$330.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	3	$110.00								
N 12	GFSB	10/31/12	11/02/12	7PM-7:30PM	7PM-7:30PM		:30			NM	3	$330.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	3	$110.00								
N 13	GFSB	10/31/12	11/02/12	7:30PM-8PM	7:30PM-8PM		:30			NM	3	$330.00
Start Date	End Date	Weekdays	Spots/Week	Rate								

(* Line Transactions: N = New, E = Edited, D = Deleted)

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WFSB Fairfield County
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
500598 /	06400111

Contract Dates	Product	Estimate #
10/30/12 - 11/06/12	PATRT MAJR PAC GFS	2289

Advertiser	Original Date / Revision
Patriot Majority USA	10/31/12 / 10/31/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
Week: 10/29/12	Start Date	End Date 11/04/12	Weekdays --WTF--	Spots/Week 3	Rate $110.00							
N 14	GFSB	11/03/12	11/03/12	7PM-8PM	7PM-8PM		:30			NM	1	$35.00
Week: 10/29/12	Start Date	End Date 11/04/12	Weekdays -----1-	Spots/Week 1	Rate $35.00							
N 15	GFSB	10/31/12	11/03/12	M-SU Eyewitness News @ 1	11PM-11:35PM		:30			NM	2	$130.00
Week: 10/29/12	Start Date	End Date 11/04/12	Weekdays --WTFS-	Spots/Week 2	Rate $65.00							
N 16	GFSB	11/04/12	11/04/12	Delayed 60 Minutes	730-830p		:30			NM	1	$400.00
Week: 10/29/12	Start Date	End Date 11/04/12	Weekdays ------1	Spots/Week 1	Rate $400.00							
N 17	GFSB	11/01/12	11/02/12	4PM-5PM	4PM-5PM		:30			NM	1	$110.00
Week: 10/29/12	Start Date	End Date 11/04/12	Weekdays ---TF--	Spots/Week 1	Rate $110.00							
N 18	GFSB	11/01/12	11/02/12	7PM-7:30PM	7PM-7:30PM		:30			NM	1	$110.00
Week: 10/29/12	Start Date	End Date 11/04/12	Weekdays ---TF--	Spots/Week 1	Rate $110.00							
N 19	GFSB	11/01/12	11/02/12	7:30PM-8PM	7:30PM-8PM		:30			NM	1	$110.00
Week: 10/29/12	Start Date	End Date 11/04/12	Weekdays ---TF--	Spots/Week 1	Rate $110.00							
N 20	GFSB	11/04/12	11/04/12	Miami/Indianapolis	1pm-7pm		:30			NM	3	$600.00
Week: 10/29/12	Start Date	End Date 11/04/12	Weekdays ------S	Spots/Week 3	Rate $200.00							
N 21	GFSB	11/04/12	11/04/12	Pittsburgh/Giants	1pm-7pm		:30			NM	3	$1,050.00
Week: 10/29/12	Start Date	End Date 11/04/12	Weekdays ------S	Spots/Week 3	Rate $350.00							
N 22	GFSB	11/04/12	11/04/12	Amazing Race	830-930p		:30			NM	2	$550.00
Week: 10/29/12	Start Date	End Date 11/04/12	Weekdays ------S	Spots/Week 2	Rate $275.00							
N 23	GFSB	11/04/12	11/04/12	Delayed The Good Wife	930-1030p		:30			NM	2	$450.00
Week: 10/29/12	Start Date	End Date 11/04/12	Weekdays ------S	Spots/Week 2	Rate $225.00							
N 24	GFSB	11/04/12	11/04/12	Delayed The Mentalist	1030-1130p		:30			NM	2	$450.00
Week: 10/29/12	Start Date	End Date 11/04/12	Weekdays ------S	Spots/Week 2	Rate $225.00							
N 25	GFSB	11/02/12	11/02/12	Undercover Boss	8PM-9PM		:30			NM	2	$450.00
Week: 10/29/12	Start Date	End Date 11/04/12	Weekdays ----F--	Spots/Week 2	Rate $225.00							
N 26	GFSB	11/02/12	11/02/12	CSI: NY	9PM-10PM		:30			NM	2	$450.00
Week: 10/29/12	Start Date	End Date 11/04/12	Weekdays ----F--	Spots/Week 2	Rate $225.00							
N 27	GFSB	11/02/12	11/02/12	Blue Bloods	10PM-11PM		:30			NM	2	$440.00
Week: 10/29/12	Start Date	End Date 11/04/12	Weekdays ----F--	Spots/Week 2	Rate $220.00							
N 28	GFSB	11/01/12	11/01/12	Big Bang/2.5 Men	8PM-9PM		:30			NM	2	$600.00
Week: 10/29/12	Start Date	End Date 11/04/12	Weekdays ---T---	Spots/Week 2	Rate $300.00							
N 29	GFSB	11/01/12	11/01/12	Person of Interest	9PM-10PM		:30			NM	2	$650.00
Week: 10/29/12	Start Date	End Date 11/04/12	Weekdays ---T---	Spots/Week 2	Rate $325.00							

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Contract Agreement Between:

WFSB Fairfield County
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
500598 /	06400111

Contract Dates	Product	Estimate #
10/30/12 - 11/06/12	PATRT MAJR PAC GFS	**2289**

Advertiser	Original Date / Revision
Patriot Majority USA	10/31/12 / 10/31/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
N 30	GFSB	11/01/12	11/01/12	Elementary	10PM-11PM		:30			NM	2	$600.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	---T---	2	$300.00						
N 31	GFSB	11/03/12	11/03/12	SA Eyewitness News	6AM-7AM		:30			NM	1	$30.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	-----S-	1	$30.00						
									Totals		68	$9,920.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 -11/05/12	68	$9,920.00	$8,432.00
Totals	68	$9,920.00	$8,432.00

Signature: _____ **Date:** _____

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REP HEADLINE# 6400111
*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP

FAX# 703-516-9680

OCT29/12 19.34
*** WFSB-TV ***

ADV # ADV. NAME ISS/PATRIOT MAJORITY USA

REP.# OFF.# SALESMAN #

AGY # AGY. NAME WATERFRONT STRATEGIES
3050 K ST NW,
WASHINGTON, DC 20007

BUYER NAME SPENCER WOOD

SALES PRSN WA- HEATHER UTTLEY (H)

ORDER # CONTRACT # 6400111

CLASS: NATL. LOCAL REGIONAL

PRDCT PATRT MAJR PAC GFSB EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE OCT29/12 19.34

REP: NEW ORDER
TTL 3360 @ 43X
PLS CFM
THANKS, MIKE FOR HEATHER
ORDER TO AIR ON GFSB

Order #500598

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

PATRIOT MAJORITY USA !!!GFSB!!!!

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			700A-900A	30		$45.00	10/30	11/2	5		TU-F	5
PROGRAM : TODAY SHOW												
2			700A-900A	30		$45.00	11/5	11/5	2		MON	2
PROGRAM : TODAY SHOW												
3			600A-700A	30		$25.00	11/3	11/3	1		SAT	1
PROGRAM : 6A NEWS												
4			700A-900A	30		$40.00	11/3	11/3	1		SAT	1
PROGRAM : TODAY SHOW												
5			600A-700A	30		$25.00	11/4	11/4	1		SUN	1
PROGRAM : 6A NEWS												

REP HEADLINE# 6400111
*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

OCT29/12 19.34
*** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	6		1200N-1230P	30		$60.00	10/30	11/2	4		TU-F	4
PROGRAM : NOON NEWS												
	7		1230P-200P	30		$60.00	10/30	11/2	4		TU-F	4
PROGRAM : SOAPS												
	8		200P-300P	30		$60.00	10/30	11/2	4		TU-F	4
PROGRAM : TALK												
	9		300P-400P	30		$60.00	10/30	11/2	4		TU-F	4
PROGRAM : BETTER CT												
	10		400P-500P	30		$110.00	10/30	11/2	4		TU-F	4
PROGRAM : DR OZ												
	11		600P-630P	30		$110.00	10/30	11/2	3		TU-F	3
PROGRAM : EARLY NEWS												
	12		700P-730P	30		$110.00	10/30	11/2	3		TU-F	3
PROGRAM : INSIDE EDITION												
	13		730P-800P	30		$110.00	10/30	11/2	3		TU-F	3
PROGRAM : ENTERTAINMENT												
	14		700P-800P	30		$35.00	11/3	11/3	1		SAT	1
PROGRAM : ENTERTAINMENT												
	15		1100P-1135P	30		$65.00	10/30	11/4	2		TU-SU	2
PROGRAM : LATE NEWS												
	16		700P-800P	30		$400.00	11/4	11/4	1		SUN	1
PROGRAM : 60 MINUTES												

REP HEADLINE# 6400111
*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

FAX# 703-516-9680

OCT29/12 19.34
*** WFSB-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
NOV/12	$3,360.00											

CONTRACT TOTAL $3,360.00
TOTAL SPOTS 43

MARKET TOTALS $3,360 WFSB 100% WTNH 0% CABL 0% WVIT 0% WTIC 0% WCTX 0% WCCT 0% WHPX 0%

ACCURATE COMPETITVE TO FOLLOW

SVC- NSI
DEMOS- RA35+*

Contract Agreement Between:

CONTRACT

WFSB Fairfield County
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
500598 /	06400111

Product		
PATRT MAJR PAC GFSB		
Contract Dates	Estimate #	
10/30/12 - 11/06/12	2289	
Advertiser	Original Date / Revision	
Patriot Majority USA	10/30/12 / 10/30/12	

And:

Waterfront Strategies
1010 Wisconsin Ave, NW
#800
Washington, DC 20007

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	Account Executive	Sales Office
GFSB	Heather Uttley	HRP-WASHING

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	GFSB	10/31/12	11/02/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	5	$225.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	5	$45.00								
N 2	GFSB	11/05/12	11/05/12	7AM-9AM The Early Show	7AM-9AM		:30			NM	2	$90.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 11/05/12	11/11/12	2------	2	$45.00								
D 3	GFSB	11/03/12	11/03/12	SA Eyewitness News	6AM-7AM		:30			NM	0	$0.00
D 4	GFSB	11/03/12	11/03/12	SA Eyewitness News	7AM-9AM		:30			NM	0	$0.00
D 5	GFSB	11/04/12	11/04/12	SU Eyewitness News	6AM-7AM		:30			NM	0	$0.00
N 6	GFSB	10/31/12	11/02/12	Eyewitness News at Noon	12PM-12:30PM		:30			NM	4	$240.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	4	$60.00								
N 7	GFSB	10/31/12	11/02/12	CBS Daytime	1230-2p		:30			NM	4	$240.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	4	$60.00								
N 8	GFSB	10/31/12	11/02/12	CBS Daytime	2-3p		:30			NM	4	$240.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	4	$60.00								
N 9	GFSB	10/31/12	11/02/12	M-F 3pm-4pm Syndication	2:58pm-4pm		:30			NM	4	$240.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	4	$60.00								
N 10	GFSB	10/31/12	11/02/12	4PM-5PM	4PM-5PM		:30			NM	4	$440.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	4	$110.00								
N 11	GFSB	10/31/12	11/02/12	6PM-6:30PM Eyewitness Nev	6PM-6:30PM		:30			NM	3	$330.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	3	$110.00								
N 12	GFSB	10/31/12	11/02/12	7PM-7:30PM	7PM-7:30PM		:30			NM	3	$330.00
Start Date	End Date	Weekdays	Spots/Week	Rate								
Week: 10/29/12	11/04/12	--WTF--	3	$110.00								
N 13	GFSB	10/31/12	11/02/12	7:30PM-8PM	7:30PM-8PM		:30			NM	3	$330.00
Start Date	End Date	Weekdays	Spots/Week	Rate								

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Contract / Revision	Alt Order #
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Contract Dates	Product	Estimate #
10/30/12 - 11/06/12	PATRT MAJR PAC GFS	2289

Advertiser	Original Date / Revision
Patriot Majority USA	10/30/12 / 10/30/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	--WTF--	3	$110.00						
N 14	GFSB	11/03/12	11/03/12	7PM-8PM	7PM-8PM		:30			NM	1	$35.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	-----1-	1	$35.00						
N 15	GFSB	10/31/12	11/03/12	M-SU Eyewitness News @ 1'11PM-11:35PM			:30			NM	2	$130.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	--WTFS-	2	$65.00						
N 16	GFSB	11/04/12	11/04/12	Delayed 60 Minutes	730-830p		:30			NM	1	$400.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/12	11/04/12	------1	1	$400.00						
									Totals		40	$3,270.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 -11/05/12	40	$3,270.00	$2,779.50
Totals	40	$3,270.00	$2,779.50

Signature: _____ **Date:** _____

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